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12-Jan-2026 9:32PM

TUTICORIN (TCN)

CHENNAI MARAIMALAI NAGAR (CHMR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Kamal Healthcare Products Private Limited - (2022-24)				Ora Care			BASIC FREIGHT		2649.600	
,Office : 180 North Cotton Road, Tuticorin-1, Factory : 109/T Polepettai, Ettayapuram Road,, ,Tuticor-628002 GSTIN : 33AAECK9629C1ZM				GROUND FLOOR, 132, LIG, NH1 AMBEDKAR, STREET, MARAIMALAI NAGAR,, Kancheepuram, Tamil Nadu, 603209,,K-603209			ARTICLE CHARGES		143.00	
Mobile Number :		9790333052		Mobile Number :		9566666635		DOCUMENT CHARGES		70.00
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		217.35
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
POLY BUNDLE BIG		MEDICINE MATERIAL		15		300.0		300.0		
INVOICE NO.		2544	VALUE	19020.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No		561939337244			REMARKS:					
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					
Customer LR Copy Required :					ODA Km :					0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY :					CHENNAI MARAIMALAI NAGAR
Barcode No		13025051-13025065								
							TOTAL FREIGHT		1650.00	
							GST (SGST 9% + CGST 9%)		297.00	
							GRAND TOTAL		1947.00	
Rupees : One Thousand Nine Hundred Fourty Seven Only										